

Schedule D: Incurred Indebtedness

Sch-D

Concerned Taxpayers for Schulte		Status: Filed	
Committee Type:	State House	Statutory Due Date	10/29/2010
County:	Linn	Adjusted Due Date	
District:	66	Filed Date	10/29/2010 2:10:53 PM
Committee Code:	1713	Postmark Date	
Political Party:	Republican	Amendment Date	1/4/2016 11:28:19 AM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
10/14/2010	Schulte, Renee 1734 Chestnut Ln NE Cedar Rapids, IA 52402	Other Expenditure Carry forward from 12/31/09 (of 12/31/08) Cell phone Oct 132.64 Nov 133.24 Dec 101.78 End of contract 224.62 Dec 216.07	\$1,050.23
10/14/2010	Schulte, Brent 1734 Chestnut Lane NE1734 Cedar Rapids, IA 52402	Other Expenditure Carry forward 7/14/10 I contact Newsletter \$20/mo May June July Go Daddy domain renewal 6/29/10 44.93 Postage 500/\$.44 220.00	\$351.93
10/14/2010	Schulte, Renee 1734 Chestnut Ln NE Cedar Rapids, IA 52402	Other Expenditure web hosting 83.88/year I contact aug, sept, oct 87.00 mileage 1176 mi/\$.50 mile 888.00 5 rolls stamps 220.00	\$1,278.88
10/14/2010	Schulte, Renee 1734 Chestnut Ln NE Cedar Rapids, IA 52402	Mileage carry forward Jan through May 2010 1750 miles @ .50/mile	\$875.00
10/14/2010	Schulte, Renee 1734 Chestnut Ln NE Cedar Rapids, IA 52402	Mileage carry forward of 12/31/09 Mileage 4849 miles @ .55/mile	\$2,666.95
10/14/2010	Schulte, Brent 1734 Chestnut Lane NE1734 Cedar Rapids, IA 52402	Other Expenditure carry forward 12/31/09 web hosting fee	\$95.00
10/14/2010	Schulte, Brent 1734 Chestnut Lane NE1734 Cedar Rapids, IA 52402	Other Expenditure carry forward 12/31/09 I contact newsletter program	\$312.53

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Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
10/26/2010	Schulte, Brent 1734 Chestnut Lane NE1734 Cedar Rapids, IA 52402	Postage, Shipping, Delivery 20 rolls stamps 18.30 shipping	\$898.30
Total Balance Owed at Close of Reporting Period			\$7,528.82